NCPDP 5.1 Requirements for HPs DV1.1 2004 02 12.xls

Field		Mandatory or		Field		Note
Number	Field Name	Optional	Field Definition	Format	Definition/Format	
Patient S	Segment					
	DATE OF BIRTH	0	Date of birth of patient.	9(8)	Recipient Date of Birth	Not on current format
3Ø5-C5	PATIENT GENDER CODE	0	Code indicating the gender of the	9(1)	Recipient Gender.	Not on current format
			individual.		1 = Male	
007.07	DATIFUT LOCATION			0(0)	2 = Female	
3Ø7-C7	PATIENT LOCATION	0	Code identifying the location of the	9(2)	Required if known.	Codes are not 'standard'.
			patient when receiving pharmacy services.		Ø=Not Specified	(These codes do not match those of the
			oo. Nood.		1=Home	837s)
					2=Inter-Care	·
					3=Nursing Home	
					4=Long Term/Extended Care 5=Rest Home	
					6=Boarding Home	
					7=Skilled Care Facility	
					8=Sub-Acute Care Facility	
					9=Acute Care Facility	
					1Ø=Outpatient 11=Hospice	
					The thospice	
335-2C	PREGNANCY INDICATOR	0	Code indicating the patient as pregnant	x(1)	Required if known.	Not on current format
			or non-pregnant.		Blank=Not Specified	
					1=Not pregnant	
					2=Pregnant	
Claim Se	eament					
459-ER	PROCEDURE MODIFIER	O***R***	Identifies special circumstances related	x(2)		Not on current format.
	CODE		to the performance of the service.	. ,		If sent will store, but not processing.
4Ø6-D6	COMPOUND CODE	0	Code indicating whether or not the	9(1)	Ø=Not Specified 1=Not a Compound	
			prescription is a compound.		2=Compound	
4Ø8-D8	DISPENSE AS WRITTEN	0	Code indicating whether or not the	x(1)	Ø=No Product Selection Indicated	Somewhat the same as the Brand
	(DAW)/PRODUCT		prescriber's instructions regarding	1.(1)	1=Substitution Not Allowed by Prescriber	Necessary field on the current format.
	SELECTION CODE		generic substitution were followed.		2=Substitution Allowed-Patient Requested	
					Product Dispensed	
					3=Substitution Allowed-Pharmacist Selected Product Dispensed	
					4=Substitution Allowed-Generic Drug Not in	
					Stock	
					5=Substitution Allowed-Brand Drug	
					Dispensed as a Generic 6=Override	
					7=Substitution Not Allowed-Brand Drug	
					Mandated by Law	
					8=Substitution Allowed-Generic Drug Not	
					Available in Marketplace	
					9=Other	
3Ø8-C8	OTHER COVERAGE CODE	0	Code indicating whether or not the	9(2)	Required if known.	Not on current format
			patient has other insurance coverage.		'	
					ØØ=Not Specified	
					Ø1=No other coverage Ø2=Other coverage exists-payment	
					collected	
					Ø3=Other coverage exists- claim not	
					covered	
					Ø4=Other coverage exists-payment not	
					collected Ø5=Managed care plan denial	
					Ø6=Other coverage denied-not partic	
000 00	LINIT OF MEACURE		NODDD standard at 1 11111	(0)	, , , , , , , , , , , , , , , , , , ,	Not an automotification of
6ØØ-28	UNIT OF MEASURE	0	NCPDP standard product billing codes.	x(2)	EA=Each GM=Grams	Not on current format
]	ML=Milliliters	
COB/Oth	ner Payments Segm	ent				
34Ø-7C	OTHER PAYER ID	O***R***	ID assigned to the payer.	x(10)	To report the Health Plan ID,	Not on current format
					339-6C = 99 and this field is the AHCCCS	
					Health Plan ID [6] and TSN [3] OR	
					The Other Payer Id	
					,	
443-E8	OTHER PAYER DATE	O***R***	Payment or denial date of the claim	9(8)	Format=CCYYMMDD	Not on current format
			submitted to the other payer. Used for			
			coordination of benefits.			

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Field		Mandatory or		Field		Note
Number	Field Name	Optional	Field Definition	Format	Definition/Format	
342-HC	OTHER PAYER AMOUNT PAID QUALIFIER	O***R***	Code qualifying the 'Other Payer Amount Paid' (431-DV).	x(2)	Ø1=Delivery Ø2=Shipping Ø3=Postage Ø4=Administrative (Dispensing Fee) Ø5=Incentive Ø6=Cognitive Service Ø7=Allowed Amount (Ingredient Cost) Ø8=Amount Paid (Paid Amount) 98=Coupon 99=Other 1st occurrence = Deductible 2nd occurrence = Colnsurance	Not on current format
Pricing :	Segment					
4Ø9-D9	INGREDIENT COST SUBMITTED	0	Submitted product component cost of the dispensed prescription. This amount is included in the 'Gross Amount Due' (430-DU).	s9(6)v99	Ingredient Cost Submitted by Pharmacy	Not on current format
412-DC	DISPENSING FEE SUBMITTED	0	Dispensing fee submitted by the pharmacy. This amount is included in the 'Gross Amount Due' (430-DU).	s9(6)v99	Dispensing Fee Submitted by Pharmacy	Not on current format
433-DX	PATIENT PAID AMOUNT SUBMITTED	0	Amount the pharmacy received from the patient for the prescription dispensed.	s9(6)v99		Not on the current format
Clinical	Segment					
424-DO	DIAGNOSIS CODE	O***R***	Code identifying the diagnosis of the patient.	x(15)	ICD-9 Diagnosis Code	Not on current format